

(1)



INVOICE

Itek CORPORATION

Lexington 73, Massachusetts

Copy No. 1

ENCL # 2

OSA - 4707-63

SOLD TO:

SHIPPED TO:

INVOICE DATE 8/19/63

INVOICE NO. 37

terms, net cash

BT-1943

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9040

PERIOD COVERED: INCEPTION THRU 8/9/63

Direct Labor
 Overhead
 Materials
 Sub-Contract
 Other Direct Charges
 Total Manufacturing Cost
 General Administration
 Vidya Sub-Contract
 Total
 Previously Billed by Itek
 Net Amount Due on this Invoice

25X1

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

25X1

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

25X1

(Date)

28 AUG
1963

(Date)

25X1

SPECIAL HANDLING

-9040-

Invoice No. 37

PERIOD COVERED: 7/27/63 thru 8/9/63Direct Labor

Engineering

Palo Alto

Total Direct Labor

25X1

25X1

Overhead

Engineering

Palo Alto

Total Overhead

25X1

25X1

25X1

Materials

Travel

Tel. & Tel.

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration

Total

25X1

SPECIAL HANDLING